

EXHIBIT 2

PLT	COMPANY & MAILING ADDRESS	SHIP TO ADDRESS	SALES ORDERS SHIPPED AND INVOICED					
			CURRENT MONTH			YEAR TO DATE		
ATL	DATE	LBS.	\$ VALUE	FROM	LBS.	\$ VALUE		
CLE	1969	990	676					
COL	1970	12,850	47,369					
DAL	1971	66,150	42,633					
HAM	1972	68,950	46,028					
HST	1973	61,600	42,503					
K.C.								
P.A.								
UV	1-74	5950	4106	LIV				
JNL	2-74	5920	4105	LIV	11,900	8211		
MET	3-74	5950	4105	LIV	17,850	12316		
SIL	4-74	5950	4522	LIV	23,800	16838		
TOR.	6-74	5950	4522	LIV	29,750	21360		
9-74	7-74	5950	4522	LIV	35,700	25282		
"	8-74	5950	4532	LIV	41,650	30104		
4-75	9-74	5950	4522	LIV	47,600	34626		
11-75	10-74	5950	5177	LIV	53,550	39803		
3-76	11-74	5950	5177	LIV	59,500	44980		
8-76	9-77	5950	5177	LIV	46,282			
9-77	10-77	5950	5177	LIV				
10-77	Health Info dont	5950	5177	LIV				
		1-75	18,200	Pkt.	24,150	16,097		
		3-75	18,200	Pkt.	46,350	27,017		
		8-75	18,200	Pkt.	60,550	39,393		
		10-75	16,800	Pkt.	77,350	50,817		
		12-75	8,47	12,768	38,687			
					47,087	43,585		
		3-76	9,357	14,394	10,757	7,250		
		4-76	1,47	2,856	20,357	3,184		
		6-76	9,167	14,592	29,95	4,34		
		8-76	9,16	14,592	39,555	6,330		
		11-76	9,16	14,896				
		2-77	9,16	16,876	19,2	33,792		
		4-77	9,16	16,876	29,2	51,392		
		6-77	10,0	17,600	39,6	39,6		
		8-77	10,4	18,304				

SALES BY STATE

ALABAMA	
ALASKA	
ARIZ.	
ARK.	
CALIF.	
COLO.	
CONN.	
DELA.	
FLO.	
GEORG.	
HAWAII	
IDAHO	
ILLINOIS	
IND.	
IOWA	
KAN.	
KEN.	
LOU.	
MAINE	
MARY.	
MASS.	
MICH.	
MINN.	
MISS.	
MON.	
N.J.	
N.D.	
OHIO	
OKLA.	
OREG.	
PENN.	
R.I.	
S.C.	
S.D.	
TENN.	
TEX.	
UTAH	
VER.	
VIRG.	
WAASH.	
W.V.	

V12940X

Case 1:06-cv-06433-RJS Document 3 Filed 09/26/07 Page 5 of 23

PRODUCT(S)		COMPANY NAME						
		SALES ORDERS SHIPPED AND INVOICED						
		SHIP TO ADDRESS			CURRENT MONTH			
PLT	ATL	DATE	LBS.	\$ VALUE	FROM	LBS.	\$ VALUE	
CLE	ATL	8/7/73	1,400	308	~	~	~	
EDL	ATL	8/7/73	3,800	4200	4200	~	~	
DAL	ATL	8/7/73	~	~	~	~	~	
HAM	NO.	REGION	1/74	2,800	420	411	~	
HST	NO.	OTHER CONTACTS	6-74	2,800	658	~	5,600	1078
KNC	NO.	PROD.	8-74	5600	1316	~	11,200	2304
UV	NO.	MARKET AREA	5-75	5600	1568	~	~	
LRL	DATE	RECORD OF CALLS AND OTHER INFORMATION	8-75	2800	784	211	8400	2352
MET			10-75	5600	8400	PLT.	14,000	3192
SIL			12-75	4,21	1848	11,21	5040	
TOR			3-76	2,81	1008	~	~	
4-76	"	24 Aug - 12 T - 4/m 18	8-76	2,8	1008	5,61	2016	
5-76	"	"	8-76	1.4	840	7.01	2856	
6-76	"	"	11-76	2,8	1120	9.81	3932	
7-77	"	"	11-77	2,8	2128	12.10	6860	
11-77	"	Health Dept. Dent	1-78	2,8	1132	~	~	
6-78	"	New parts Dent	2-77	2,80	1120	~	~	
7-78	"	"	4-77	2,80	1120	5,60	2240	
8-78	"	AIA part info Dent	6-77	1.4	560	7.0	2800	
9-78	"	8/10 new price Dent	8-77	2,8	1932	9.8	4732	
10-78	"	"	11-77	2,8	2128	12.10	6860	
11-78	"	"	1-78	2,8	1132	~	~	
12-78	"	"	2-78	2,7	532	~	~	
1-79	"	"	4-78	2,1	1596	516	3360	
2-79	"	"	5-78	2,1	1596	7.7	4956	
3-79	"	"	6-78	2,1	1848	11.9	6804	
4-79	"	"	7-78	-196	-196	11.9	6608	
5-79	"	"	10-78	-252	-252	11.9	6354	

SALES BY STATE

EX-326-716
16 PARTS
PRINTED IN U.S.A.
7-65



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.		
7351276 Req. #116392	6-4-70	060306		
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COL
CSC		Columbus	Columbus	Cell

INVOICE TO

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

16257669	SIZE	INVOICE DATE
CALIDRIIA Asbestos		6-10-70
TYPE OF PACKAGE	PAYMENT TERMS	
S.P. NO.	Net 10th Prox.	REQ. NO.
P/C 653001	B.P. NO.	ACCT. MO.
		COPIES

QTY	ITEM	DESCRIPTION	NET UNIT PRICE	TOTAL
1,015	bags	Resin-Grade 244	10.150 lbs.	\$10.65

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box K, King City, Calif. 93930

Please refer to Invoice No. 060306
when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91130
Chicago, Illinois 60690

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended by regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

1 EM 226-22
16 PARTI
PRINTED IN U.S.A.
7-45



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corp.
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.		
01-167-443-4 Rel. 10489	10-7-70	100606		
Southern Pacific	Southern 308092	King City	King City	Calif

INVOICE TO

Chrysler Corp.
Chemical Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

PRODUCT & GRADE	SIZE	33
CALIFORNIA Asbestos		INVOICE DATE
TYPE OF PACKAGE	PAYMENT TERMS	
S.P. NO.	Net 10th Prox.	10-12-70
PAC 653001	I.P. NO.	ACCT. NO.
		COPIES
		REQ. NO.

1,820	bags	Resin Grade 244			18,200 lbs.	\$0.64	\$11,648.00

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 100606 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, or regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

LM 324-326
N PART
PRINTED IN U.S.A.
?M



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

CREDIT MEMO

3894232

SHIP TO

600

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
ORIG. CARRIER	SHIPPED FROM	F.O.B. PPD/COL
Southern Pacific	King City	King City PPD

INVOICE TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48184

3655268 PROOF & TRADE	SIZE			
CALIFORNIA INVESTORS				
TYPE OF PACKAGE	INVOICE DATE			
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO. 46-30-71
P-A-654001				

SHIPPER'S LOT NO.	GROSS WT. TAR	NET WT. TAR	ANALYSIS	POLYBAGS CONTAINED	AMOUNT
Billed as: 1,820 bags	Resin Grade 244			18,200 lbs.	\$0.65
Should be: 1,820 bags	Resin Grade 244			18,200 lbs.	\$0.64
	Per JLM 4-26-71			Credit Due	\$182.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. **022402 CM** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

CREDIT MEMO

We certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

EM 204-22
16 PAGES
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7-65



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

- Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL.
Southern Pacific SP 223030		King City	King City	PPD

INVOICE TO

- Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

16257669		SIZE
PRODUCT & GRADE		
CALIFORNIA Asbestos		
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox.	6-11-71
S.P. NO.	B.P. NO.	ACCT. NO.
P/C 653001		COPIES
		REQ. NO.

ITEM NO.	DESCRIPTION	QUANTITY	GROSS WT.	NET WT.	ANALYSIS	PPM UNDER CONTRACT	PPM OVER CONTRACT	PPM SHORTAGE	PPM EXCESS
1,820	bags	Resin Grade 244				18,200 lbs.		\$0.64	\$11,648.00

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. **060702**

when mailing remittance to:

UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

EN 300-22
16 PARTS
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7-65



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

WD
COPY OF INVOICE

38942324

SHIP TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.		
401467443-A Rel. #15280	5-17-72	18051601		
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL.
Nyandotte Carters		Livonia	Livonia	Coll

INVOICE TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

<i>6257669</i>		J. E. Nick-Guthfield
PRODUCT & GRADE		SIZE
CALIFETIA Asbestos		
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
S.P. NO.	Net 30	5-22-72
P/C 653001		
	ACCT. NO.	COPIES
		REQ. NO.

ITEM 100	GROSS WT.	NET WT.	PACKAGING	UNITS CONTAINED	PRICE PER UNIT	AMOUNT DUE
630 bags	Beach Grade	244		6,300 lbs.	\$0.65	\$4,095.00

Invoice price is in compliance with Executive Order 111627 dated 10/15/71.

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No.

18051601

when mailing remittance to:

UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

WD

EM 224-22
(A PART)
PRINTED IN U.S.A.
REV 2-70UNION CARBIDE CORPORATION
Mining & Metals Division

COPY OF INVOICE

38942324

SHIP TO
Chrysler Corp., Chemical Div.
Same

CUSTOMER ORDER NO. OR DATE 01467443-A Rel. #16102	DATE SHIPPED 8-18-72	INVOICE NO. 10081601
ORIG. CARRIER Wyandotte Cartage	INITIALS & CAR NO.	SHIPPED FROM Livonia F.O.B. Livonia PPD/COLL Coll

16257669

J. E. Nimmer-Southfield

INVOICE TO
Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

PRODUCT & GRADE CALIFORNIA Asbestos	SIZE
TYPE OF PACKAGE	PAYMENT TERMS Net 30
S.P. NO. P/C 653001	B.P. NO. ACCT. NO. COPIES REQ. NO.

630	bags	Reelin Grade 244			6,300 lbs.	\$0.69	\$4,347.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.							

CORRESPONDENCE ADDRESS

UNION CARBIDE CORPORATION - Mining & Metals Div.
P.O. Box K
MARIETTA, OHIO 45750

King City, Ca. 93930

18081601
Please refer to Invoice No.UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 9136
Chicago, Illinois 60690

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended or regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.



LSD
UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

P. J. D. J. R. S. A. S. T. O. S.

38942324 LIVONIA, MI

SHIP TO

* Same

INVOICE NO. **KC 02340**SHIPPED FROM **Same**

INVOICE TO

* Chrysler Corp. Chem. Div.
5437 W. Jefferson Ave.
Trenton, MI 48183INVOICE DATE **8-14-73**PPD/COL **Collect**CUST. ORD. NO. **02-467443-A**
*Rel. 129513*DATE TO SHIP **8-13-73**DATE ENTERED **8-10-73**DATE SHIPPED **8-14-73**TERMS **Net 30**CARRIER **White Truck**ACC. CODE **16257669**

CAR NO.

SALESMAN **TPS 44**RQ **50127**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
<u>FOLD</u> 595	Reactive Grade 244 (Z/C 653501)	<u>✓</u> X 5,950	\$0.69	\$4,105.50

"UCC is in compliance with the Economic
Stabilization Act of 1970, as amended,
and with regulations issued pursuant thereto."

15001000 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

- P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO, CALIFORNIA 94101
 P.O. BOX 91136 CHICAGO ILLINOIS 60690
 P.O. BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10008

FILE COPY

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 7, 7A and 7B of the Export Control Act of 1970 and all regulations and orders of the U.S. Department of Commerce under Section 12, Part 4.



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930

38942324
Calidria ASBESTOS

S H I P T O

* **Chrysler Corp., Chem Div.**
5437 Wood Jefferson Ave.
Trenton, NJ 08633

INVOICE NO. 1306102 FOB Cleveland, OH
INVOICE DATE 6-19-73 SHIPPED FROM Same
CUST. ORD. NO. 18689 PPD/COL. Collect
DATE ENTERED 6-2-73 DATE TO SHIP 6-5-73
TERMS Net 30 DATE SHIPPED 6-4-73
ACC. CODE 16257669 CARRIER Associated
SALESMAN TPS CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD 630	Resin Grade 244 (P/C 6500L)	✓ 6,300 X	\$0.69	\$4,317.00

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

P. O. BOX 2045 KING CITY, CALIFORNIA 93930
TELEPHONE 408-646-1111
TELEX 72-2214 UCC

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box X
Eugene City, Calif. 95950

38942324
Calidria ASBESTOS

SHIP TO

Some

INVOICE TO

* Chrysler Corp., Chem. Div.
5457 W. Jefferson Ave.
Detroit, Mich. 48203

INVOICE NO. 1803162

FOB Livonia, Mich.

INVOICE DATE 1-23-73

SHIPPED FROM Some

CUST. ORD. NO. 01-467473

PPD/COL Collect

Date 01-23-73

DATE ENTERED 1-21-73

DATE TO SHIP 1-22-73

TERMS Net 30

DATE SHIPPED 1-22-73

ACC. CODE 16257669

CARRIER Wyandotte Carters

SALESMAN J. E. Hines
Southfield

CAR NO

NO	SALE	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD	633	Bauma Grade 244 (P/O 653001)	6,300	\$0.69	\$4,347.00

Invoice price is in compliance with
Executive Order #11627 dated 10/15/71.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

- P.O. BOX 3245 CULVER CITY, CALIFORNIA 90230-3245
 P.O. BOX 9-33 CEDAR HILL, TEXAS 75201
 P.O. BOX 14000, BIRMINGHAM, ALABAMA 35244

FILE COPY



(D)

**UNION CARBIDE CORPORATION
MINING & METALS DIVISION**

P.O. BOX K
KING CITY, CALIF. 93930

Gulfcoast
ASBESTOS

38942324 B Livonia, MI

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* **Chrysler Corporation
Chemical Division
5137 W. Jefferson Ave.
Truckee, MI 49483**

INVOICE NO. **10009200**

SHIPPED FROM **None**

INVOICE DATE **7-12-74**

PPD/COL **Collect**

CUST ORD. NO. **03A07443-A
Sel. #22507**

DATE TO SHIP **7-20-74**

DATE ENTERED **7-9-74**

DATE SHIPPED **7-20-74**

TERMS **Net 30**

CARRIER **Warehouse Truck**

ACC CODE **16257669**

CAR NO.

SALESMAN **100 44**

RQ **30127**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD 595	Asbestos Grade 244 (P/C 653001)	5,950	\$0.76	\$4,552.00

"UCC is in compliance with the Economic
Stabilization Act of 1970, as amended,
and with regulations issued pursuant thereto."

10070921 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

- P O BOX 2245 CUSTOM HOUSE POST OFFICE TAI, FRANCISCO CA 94124
 P O BOX 91136, CHICAGO ILL 60690
 P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended
and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

MD



UNION CARBIDE CORPORATION

MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93920

Calidria ASBESTOS

38942324 FOB King City, CA

SHIP TO
Same
INVOICE TO
Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, MI 48183

INVOICE NO.	MI 337200	SHIPPED FROM	Same
INVOICE DATE	12-30-75	PPD/COL.	Collect
CUST. ORD. NO.	01-467-443-0	DATE TO SHIP	12-29-75
Release No.	24245		
DATE ENTERED	12-23-75	DATE SHIPPED	12-30-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	16257669	CAR NO.	SP-232294
SALESMAN	EJK 47	RQ	50127

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FO
1,680	BG-244 (P/C 653001) (Code #7-1423)	16,800	\$0.76	\$12,768.00

11122305

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

P.O. BOX 9130, CHICAGO, ILL. 60690
 P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

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(UO)
UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

38942324 FOB King City, CA

SHIP TO

*** Same**

INVOICE TO

*** Chrysler Cor.
Chem. Division
5437 W. Jefferson Ave.
Trenton, MI 48183**

INVOICE NO.	MU 302400	SHIPPED FROM Same
INVOICE DATE	10-13-75	PPD/COL. Collect
CUST. ORD. NO.	01-4674430	DATE TO SHIP 10-13-75
Balance No.	23948	
DATE ENTERED	10-13-75	DATE SHIPPED 10-13-75
TERMS	Net 30	CARRIER Southern Pacific
ACC. CODE	16257669	CAR NO SP 203298
SALESMAN	LJK 47	RQ 50127

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD 1,680	RG-244 (P/C 653001)	16,800	\$.68	\$11,424.00

11101301

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

- P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO, CA 94126
 P.O. BOX 91136, CHICAGO, IL 60630
 P.O. BOX 4115 CHURCH STATION, NEW YORK, NEW YORK 10008

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

"This document contains neither recommendations nor conclusions of the U.S. Environmental Protection Agency. It has been reviewed by the Agency and approved for external distribution." (Section 14 required)

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P O BOX K
KING CITY, CALIF 93931

Calif. Sales Tax

38942324

FOB

King City, CA

SHIP
TO

*Chrysler Corporation
Chemical Division
5137 W. Jefferson Avenue
Detroit, MI 48233

INVOICE
TO

INVOICE NO. **MS 168200**

SHIPPED FROM **San Joaquin**

INVOICE DATE **1-23-75**

PPD/COL. **Collect**

CUST ORD NO. **00-168200**

DATE TO SHIP **1-23-75**

Balance No. **22488**

DATE ENTERED **1-23-75**

DATE SHIPPED **1-23-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC CODE **16207669**

CAR NO. **52-251527**

SALESMAN **TPH 44**

RQ **50127**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE /S	AMOUNT
1,820	Barite Grade 244 (P/C 65.00L)	X	18,200	\$30,920.00
		P		

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW

UNION CARBIDE CORPORATION

- P O BOX 2245 CUSTOM HOUSE POST OFFICE TAMPA, FLORIDA 33601
 P O BOX 9136, CHICAGO, ILLINOIS 60690
 P O BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 9 and 12 of the Fair Labor Standards Act of 1938 and regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

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10
UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

38942324 FOB King City, CA

SHIP TO * **Same**

* Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, Michigan 48183

INVOICE TO	INVOICE NO.	AJ 422200	SHIPPED FROM	Same
	INVOICE DATE	8-12-76	PPD/COL.	Collect
	CUST. ORD. NO.	01-467443-0	DATE TO SHIP	8-12-76
	<i>Release No.</i> 25578			
	DATE ENTERED	8-10-76	DATE SHIPPED	8-12-76
	TERMS	Net 30	CARRIER	Southern Paci
	ACC. CODE	16257669	CAR NO.	SSW-60261
	SALESMAN	LJK 47	PO	50127

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
1,920	RG-244 (P/C 653001) (Part #F-1423)	19,200	.76	\$14,592.00

11081003

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

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UNION CARBIDE CORPORATION

✓ P.O. BOX 9-35, CHICAGO ILL. 60690
P.O. BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10016

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**UNION CARBIDE CORPORATION
METALS DIVISION**

P.O. BOX K
KING CITY, CALIF. 93930

C
Calidria ASBESTOS

38942324 FOB King City, CA

SHIP TO
INVOICE TO

* Same
Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, MI 48183

INVOICE NO. **AJ 500600**

SHIPPED FROM **Same**

INVOICE DATE **4-14-77**

PPD/COL. **Collect**

CUST. ORD. NO. **011467443-0**

DATE TO SHIP **4-13-77**

~~Release No. 27671~~

DATE ENTERED **4-11-77**

DATE SHIPPED **4-14-77**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **16257669**

CAR NO **SP-222069**

SALESMAN **XXX 47**

RO **50127**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD 1,920	BB-244 (P/C 65300L) (Part #F-1423)	19,200	\$88	\$16,896.00

11041107 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

P.O. BOX 91136, CHICAGO ILL. **XXX 60693**
 P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK **XXX 11**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 5, 7 and 12 of the Fair Labor Standards Act of 1938 and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

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UNION CARBIDE CORPORATION

METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

(LDD)

Calidria ASBESTOS

38942324 OB King City, CA

SHIP

*Same

TO

*Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, NJ 48153

INVOICE

TO

INVOICE NO. AJ 52800

INVOICE DATE 6-24-77

CUST ORD. NO. 01-4674433
Release No. 28120

DATE ENTERED 6-23-77

TERMS Net 30

ACC CODE 16257669

SALESMAN BK 47

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 6-24-77

DATE SHIPPED 6-24-77

CARRIER Southern Paci

CAR NO SP-240293

RQ 50127

NO. SAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD 2,000	80-244 (P/C 653001) (Part #7-1423)	20,000	\$.88	\$17,600.00

11062303 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

P.O. BOX 91136, CHICAGO, ILL *XXXX 60693*
 P.O. BOX 4115 CHURCH ST STATION, NEW YORK, NEW YORK *XXXX 1*

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended and/or regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

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TOP **King City, C**

INVOICE NO.	AU 642400	SHIPPED FROM	Same
REVOICE DATE	6-1-78	PRO/COL.	Collect
CUST. CODE NO.	#08-467549-B	DATE TO SHIP	6-1-78
REL.	#1700	DATE SHIPPED	6-1-78
DATE ENTERED	6-1-78		
TERMS	Net-30	CARRIER	SP
ACC. CODE	16257669	CARTR. NO.	ASP-225680
SALESMAN	EJK 47	RQ	50127

Same
Chrysler Corp. Chem. Div.
5437 W. Jefferson Ave.
Trenton, Mich. 48183

ITEM NUMBER AND DESCRIPTION		QUANTITY LBS	PRICE / LB	AMOUNT	
1840	EC-244	(653001)	18,400	\$.95	\$17,480.00

11060103

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King City, CA

KODAK SALES ORDER

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, MI 48183

A. T. Callas Company
2300 W. Big Beaver Road
Troy, MI 48084

INVOICE NO.	AU 695200	SHIPPED FROM	Same
INVOICE DATE	9-27-78	PICK COL	Collect
CUST ACCT. NO.	#6887	DATE TO SHIP	9-27-78
NAME ESTIMATED	9-26-78	DATE SHIPPED	9-27-78
NET TERM	Net-30	TERMS	SP
ACC CODE	30283287	CAB NO.	#SP-224549
SALESMAN	EJK 47	PC	51372

ITEM DESCRIPTION		QUANTITY	UNIT PRICE	Amt
1,760	HG-244	653001	17,600	\$1.00
				less 5%
				<u>880.00</u>
				<u>\$16,720.00</u>

11092605

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